

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

March 18, 2015

Paul Stankus
GREEN DOT PUBLIC SCHOOLS
3130-C Inland Empire Blvd.
Ontario, CA 91764

Re: FCC Form 471 Application Number: 937282
Billed Entity Number (BEN): 16021229
Billed Entity FCC Registration Number (FCC RN): 0016789414
Applicant's Form Identifier: GreenDot471Y17P1

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$1,218,517.44 is "Approved."
- The amount, \$26,381.81 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

FUNDING COMMITMENT REPORT
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS
BEN: 16021229
Funding Year: 2014

Comment on RAL corrections: Film And Theater Arts Charter High School#16040049 has been removed from Block 4, Worksheet 1672171, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 937282
Funding Request Number: 2674909
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 940290000775659
SPIN: 143028901
Service Provider Name: Time Warner Cable Information Services (California), LLC
Contract Number: TimeWarner
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/19/2010
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1672171
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$532,499.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$532,499.88
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$479,249.89 - FRN approved as submitted
Funding Commitment Decision Explanation: MR1: Your request to split FRN 2674909 has been approved. The new FRN is 2725182 in the amount of \$2,442.76 per month and the service provider is Time Warner Cable Information Services (California) LLC.
<><><><><> MR2: The FRN was modified from \$46,817.75/month to \$44,374.99/month to agree with the applicant documentation.

FCDL Date: 03/18/2015
Wave Number: 045
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Paul Stankus
Consultant Registration Number (CRN): 16043564
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS
BEN: 16021229
Funding Year: 2014

Comment on RAL corrections: Film And Theater Arts Charter High School#16040049 has been removed from Block 4, Worksheet 1672171, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 937282
Funding Request Number: 2725182
Funding Status: Not Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 940290000775659
SPIN: 143028901
Service Provider Name: Time Warner Cable Information Services (California), LLC
Contract Number: TimeWarner
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/19/2010
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1761824
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$29,313.12
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$29,313.12
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DR: This is a new FRN. It was split from FRN 2674909. The FRN is denied because the amendment to the contract for the services requested for Entity #16048581 (Animo Jefferson Middle School) and Entity 16056874 (Animo Westside Charter Middle) was signed after the FCC Form 471 Certification Postmark Date of 3/24/2014.

FCDL Date: 03/18/2015
Wave Number: 045
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Paul Stankus
Consultant Registration Number (CRN): 16043564
Consultant Employer: CSM, Inc.